

1 BILL NO. S-85-03-03

2 SPECIAL ORDINANCE NO. S-33-85

3 AN ORDINANCE approving Civil City  
4 Purchase Order #A-39098 with U.S.  
5 Standard Sign Co., for the Traffic  
6 Engineering Department of the City  
7 of Fort Wayne, Indiana.

8 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
9 THE CITY OF FORT WAYNE, INDIANA:

10 SECTION 1. That Civil City Purchase Order #A-39098,  
11 between the City of Fort Wayne, by and through the Civil City Pur-  
12 chasing Agent, and the Department of Purchasing with U.S. Standard  
13 Sign Co., for the Traffic Engineering Department, respectfully for:

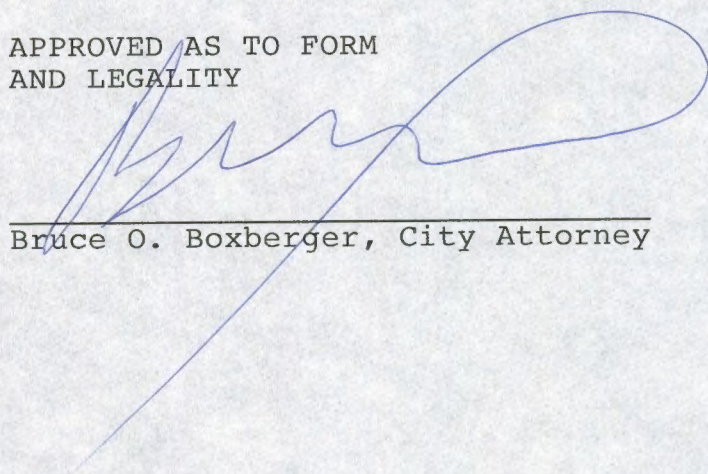
14 the awarding of a bid with respect to  
15 the purchase of sign blanks for the  
16 Traffic Engineering Department per  
17 specifications in Reference No. 1182;

18 involving a total cost of Nine Thousand One Hundred Thirty-Nine  
19 and 70/100 Dollars (\$9,139.70), all as more particularly set forth  
20 in said Purchase Order, which is on file in the Office of the  
21 Department of Purchasing, and is by reference incorporated herein,  
22 made a part hereof, and is hereby in all things ratified, con-  
23 firmed and approved.

24 SECTION 2. That this Ordinance shall be in full force  
25 and effect from and after its passage, and any and all necessary  
26 approval by the Mayor.

27   
28 Councilmember

29 APPROVED AS TO FORM  
30 AND LEGALITY

31   
32 Bruce O. Boxberger, City Attorney



Read the first time in full and on motion by Eisbart, seconded by Bradbury, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.

DATE: 3-12-85 Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Eisbart, seconded by Bradbury, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 3-26-85 Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. 33-85 on the 26th day of March, 1985,

ATTEST: Sandra E. Kennedy (SEAL) Mark E. GiaQuinta  
SANDRA E. KENNEDY, CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of March, 1985, at the hour of 11:30 o'clock A.M., E.S.T.  
Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 28th day of March, 1985, at the hour of 11:30 o'clock A.M., E.S.T.  
Win Moses, Jr.  
WIN MOSES, JR., MAYOR



Bid Ref. #1182  
Sign Blanks  
Traffic Engineering  
Feb. 19, 1985

F/P, N/C, Surety

9" X 24"  
Ea. / Total

12" X 18"  
Ea./Total

12" X 36"  
Ea. / Total

24' X 24"  
Ea. /Total

24" X 30"  
Ea. / Total

Associated Sign & Post

OK, OK, Bond

2.67 / 80.10

2.67 / 534.00

5.34 / 534.00

7.13 / 713.00

8.91 / 1,782.00

Hall Signs

OK, OK, Bond

2.44 / 72.30

2.44 / 482.00

4.83 / 483.00

6.43 / 643.00

8.04 / 1,608.00

Lyle Signs

Newman Sign

Timron of Indiana

Vulcan Signs

Marketing Displays

US Standard Sign

3M

Superior Mfg. Co.

Dee's Barricade & Lite

Ottenweller

OK, OK, Bond

2.07 / 62.10

2.07 / 414.00

4.14 / 414.00

5.52 / 552.00

6.90 / 1,380.00

	24" X 36" Ea. / Total	30" X 30" (Diamond) Ea. / Total	30" X 30" (Stop) Ea. / Total	30" X 30" (School) Ea. / Total	30" X 60" (No Holes) Ea. / Total	36" X 36" (Diamond) Ea. / Total
Associated Sign & Post	13. <sup>38</sup> / 267. <sup>60</sup>	13. <sup>94</sup> / 2091. <sup>00</sup>	12. <sup>56</sup> / 2,512. <sup>00</sup>	11. <sup>94</sup> / 597. <sup>00</sup>	27. <sup>88</sup> / 557. <sup>60</sup>	20. <sup>07</sup> / 200. <sup>70</sup>
Hall Signs	12. <sup>10</sup> / 242. <sup>00</sup>	12. <sup>60</sup> / 1,890. <sup>00</sup>	12. <sup>00</sup> / 2,400. <sup>00</sup>	12. <sup>00</sup> / 600. <sup>00</sup>	25. <sup>20</sup> / 504. <sup>00</sup>	18. <sup>14</sup> / 1,801. <sup>40</sup>
Lyle Signs						
Newman Signs						
Timron of Indiana						
Vulcan Signs						
Marketing Displays, Inc.						
US Standard Sign Co.	10. <sup>41</sup> / 208. <sup>20</sup>	10. <sup>85</sup> / 1,627. <sup>50</sup>	10. <sup>85</sup> / 2,170. <sup>00</sup>	10. <sup>05</sup> / 542. <sup>50</sup>	21. <sup>70</sup> / 434. <sup>00</sup>	15. <sup>62</sup> / 156. <sup>20</sup>
3M						
Superior Mfg. Co.						
Dee's Barricade & Lite						
Ottenweller						



	48" X 24" Ea. / Total	60" X 12" (no Holes) Ea. / Total	24" X 6" Ea. / Total	30" X 6" Ea. / Total	total
Associated Sign & Post	17.85 / 357.00	11.15 / 223.00	2.85 / 570.00	3.56 / 356.00	\$11,375.00
Hall Signs	15.13 / 302.60	10.08 / 201.60	2.10 / 420.00	2.48 / 248.00	\$10,277.90
Lyle Signs					
Newman Signs					
Timron of Indiana					
Vulcan Signs					
Marketing Displays					
US Standard Sign	13.88 / 277.60	8.68 / 173.60	2.24 / 448.00	2.80 / 280.00	\$9,139.70
3M					
Superior Mfg. Co.					
Dee's Barricade					
Ottenweller					

DEPARTMENT OF PURCHASES  
Number One Main St., Ft. Wayne, Ind. 46802  
INVITATION

Page 1 of 22

Ref. No. 1182

Date 1/25/85

Date wanted 2/19/85

Fund  
Appropriation No.

Conditions subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

Mail all replies and correspondence, etc. to Attn of CAROL OFFERLE DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division TRAFFIC ENGINEERING DEPARTMENT

Address 1730 S. LAFAYETTE STREET, FT. WAYNE, IN

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids FEBRUARY 19, 1985 at 11:30 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1454. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.  
TAX EXEMPT (Unless otherwise indicated)

Qty	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1985 REQUIREMENTS FOR ALUMINUM TRAFFIC SIGN BLANKS FOR THE TRAFFIC ENGINEERING DEPARTMENT OF THE CITY OF FORT WAYNE, INDIANA AS PER THE ATTACHED SPECIFICATIONS		
AFFIRMATIVE ACTION: ON FILE ATTACHED:				

Bond required ☐ NO ☒ XXX 5% Performance Bond ☐ NO ☒ YES  
30 days 0% cash discount if paid within days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time after date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices opposite each item.

Every of any or all of the items or completion of services indicated shall be made within 30-45 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.  
Bids Due:

Name of Company  
Daniel L. Lang  
Address U.S. Standard Sign Co.  
P.O. Box 4005  
Toledo, Ohio 43609



TRAFFIC SIGN BLANKS - (CONTINUED)

BIDDERS PROPOSAL SECTION  
TRAFFIC SIGN BLANKS

<u>QUANTITY</u>	<u>HORIZONTAL</u>	<u>VERTICAL</u>	<u>THICKNESS</u>	<u>PRICE PER BLANK</u> <u>F.O.B. FT. WAYNE</u>	<u>TOTAL</u>
30	9"	x 24"	.080	2.07	62.10
200	12"	x 18"	.080	2.07	414.00
100	12"	x 36"	.080	4.14	414.00
100	24"	x 24" (SQUARE)	.080	5.52	552.00
200	24"	x 30"	.080	6.90	1,380.00
20	24"	x 36"	.100	10.41	208.20
150	30"	x 30" (DIAMOND)	.100	10.85	1,627.50
200	30"	x 30" (STOP)	.100	10.85	2,170.00
50	30"	x 30" (SCHOOL)	.100	10.85	542.50
20	30"	x 60" (NO HOLES)	.100	21.70	434.00
10	36"	x 36" (DIAMOND)	.100	15.62	156.20
20	48"	x 24"	.100	13.88	277.60
20	60"	x 12" (NO HOLES)	.100	8.68	173.60

EXTRUDED ALUMINUM

<u>QUANTITY</u>	<u>HORIZONTAL</u>	<u>VERTICAL</u>	<u>THICKNESS</u>	<u>PRICE PER BLANK</u> <u>F.O.B. FT. WAYNE</u>	<u>TOTAL</u>
200	24"	x 6"	.240/.085	2.24	448.00
100	30"	x 6"	.240/.085	2.80	280.00

Extruded Blanks to be pierced with 2-7/16" holes in each flange 3/8" from edge of flange and 3-1/2" centers as shown.

TOTAL \$9,139.70

DEPARTMENT OF PURCHASES  
Number One Main St., Ft. Wayne, Ind. 46802  
INVITATION

Page 1 of 22

Ref. No. 1182

Date 1/25/85

Date wanted 2/19/85

Fund  
Appropriation No.

Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services for the department as mentioned, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

Mail all replies and correspondence, etc. to Attn of CAROL OFFERLE DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division TRAFFIC ENGINEERING DEPARTMENT

Address 1730 S. LAFAYETTE STREET, FT. WAYNE, IN

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids FEBRUARY 19, 1985 at 11:30 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.  
TAX EXEMPT (Unless otherwise indicated)

Qty	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1985 REQUIREMENTS FOR ALUMINUM TRAFFIC SIGN BLANKS FOR THE TRAFFIC ENGINEERING DEPARTMENT OF THE CITY OF FORT WAYNE, INDIANA AS PER THE ATTACHED SPECIFICATIONS		
		FOB DESTINATION ALL OR NONE SHIP IN 35 DAYS ARO IF YOU HAVE A QUESTION PLEASE CALL KEN AT OUR TOLL FREE NUMBER 800-822-4802		
		AFFIRMATIVE ACTION: ON FILE X ATTACHED:		

1 Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES  
TERMS NET 30 DAYS See Instructions Item No. 13 on reverse side hereof.  
% cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time after date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price specified on each item.

SHIP IN 35 DAYS ARO  
Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Hall Signs, Inc.

Plant Manager

P. O. Box 515

Bloomington, In 47402



TRAFFIC SIGN BLANKS - (CONTINUED)

BIDDERS PROPOSAL SECTION  
TRAFFIC SIGN BLANKS

<u>QUANTITY</u>	<u>HORIZONTAL</u>	<u>VERTICAL</u>	<u>THICKNESS</u>	<u>PRICE PER BLANK F.O.B. FT. WAYNE</u>	<u>TOTAL</u>
30	9"	x 24"	.080	2.41	72.30
200	12"	x 18"	.080	2.41	482.00
100	12"	x 36"	.080	4.83	483.00
100	24"	x 24" (SQUARE)	.080	6.43	643.00
200	24"	x 30"	.080	8.04	1,608.00
20	24"	x 36"	.100	12.10	242.00
150	30"	x 30" (DIAMOND)	.100	12.60	1,890.00
200	30"	x 30" (STOP)	.100	12.00	2,400.00
50	30"	x 30" (SCHOOL)	.100	12.00	600.00
20	30"	x 60" (NO HOLES)	.100	25.20	504.00
10	36"	x 36" (DIAMOND)	.100	18.14	181.40
20	48"	x 24"	.100	15.13	302.60
20	60"	x 12" (NO HOLES)	.100	10.08	201.60

EXTRUDED ALUMINUM

<u>QUANTITY</u>	<u>HORIZONTAL</u>	<u>VERTICAL</u>	<u>THICKNESS</u>	<u>PRICE PER BLANK F.O.B. FT. WAYNE</u>	<u>TOTAL</u>
200	24"	x 6"	.240/.085	2.10	420.00
100	30"	x 6"	.240/.085	2.48	248.00

Extruded Blanks to be pierced with 2-7/16" holes in each flange 3/8" from edge of flange and 3-1/2" centers as shown.

TOTAL 10,277.90

ALL OR NONE



DEPARTMENT OF PURCHASES  
Number One Main St., Ft. Wayne, Ind. 46802  
**INVITATION**

Page 1 of 22

Ref. No. 1182

Date 1/25/85

Date wanted 2/19/85

Fund  
Appropriation No.

Mail all replies and  
specifications, etc. to Attn. of CAROL OFFERLE DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

**REQUIRED FOR DELIVERY TO:**

Department TRAFFIC ENGINEERING DEPARTMENT  
or Division

Address 1730 S. LAFAYETTE STREET, FT. WAYNE, IN

**RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE**

Mailing FEBRUARY 19, 1985 at 11:30 am  
Time of Bids

**TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX THE CITY'S INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER IS NO. 4444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.  
TAX EXEMPT (Unless otherwise indicated)**

Qty	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1985 REQUIREMENTS FOR ALUMINUM TRAFFIC SIGN BLANKS FOR THE TRAFFIC ENGINEERING DEPARTMENT OF THE CITY OF FORT WAYNE, INDIANA AS PER THE ATTACHED SPECIFICATIONS		11,375.00
AFFIRMATIVE ACTION: ON FILE <u>X</u> ATTACHED: _____				

Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES  
0 % cash discount if paid within \_\_\_\_\_ days from delivery and acceptance of goods or completion of services  
See Instructions Item No. 13 on reverse side hereof.

**PROPOSAL OR BID**

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable  
time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the  
price opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order.

**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders  
furnish the information requested above.

Associated Sign & Post, Inc.

per Robert J. Lister Name of Company Pres.

Address 3604 Westview Blvd.

City Muncie, IN 47304 Date 2/8/85



TRAFFIC SIGN BLANKS - (CONTINUED)

BIDDERS PROPOSAL SECTION  
TRAFFIC SIGN BLANKS

<u>QUANTITY</u>	<u>HORIZONTAL</u>	<u>VERTICAL</u>	<u>THICKNESS</u>	<u>PRICE PER BLANK F.O.B. FT. WAYNE</u>	<u>TOTAL</u>
30	9"	x 24"	.080	<u>2.67</u>	<u>80.10</u>
200	12"	x 18"	.080	<u>2.67</u>	<u>534.00</u>
100	12"	x 36"	.080	<u>5.34</u>	<u>534.00</u>
100	24"	x 24" (SQUARE)	.080	<u>7.13</u>	<u>713.00</u>
200	24"	x 30"	.080	<u>8.91</u>	<u>1782.00</u>
20	24"	x 36"	.100	<u>13.38</u>	<u>267.60</u>
150	30"	x 30" (DIAMOND)	.100	<u>13.94</u>	<u>2091.00</u>
200	30"	x 30" (STOP)	.100	<u>12.56</u>	<u>2512.00</u>
50	30"	x 30" (SCHOOL)	.100	<u>11.94</u>	<u>597.00</u>
20	30"	x 60" (NO HOLES)	.100	<u>27.88</u>	<u>557.60</u>
10	36"	x 36" (DIAMOND)	.100	<u>20.07</u>	<u>200.70</u>
20	48"	x 24"	.100	<u>17.85</u>	<u>357.00</u>
20	60"	x 12" (NO HOLES)	.100	<u>11.15</u>	<u>223.00</u>

EXTRUDED ALUMINUM

<u>QUANTITY</u>	<u>HORIZONTAL</u>	<u>VERTICAL</u>	<u>THICKNESS</u>	<u>PRICE PER BLANK F.O.B. FT. WAYNE</u>	<u>TOTAL</u>
200	24"	x 6"	.240/.085	<u>2.85</u>	<u>570.00</u>
100	30"	x 6"	.240/.085	<u>3.56</u>	<u>356.00</u>

Extruded Blanks to be pierced with 2-7/16" holes in each flange 3/8" from edge of flange and 3-1/4" centers as shown.







QUANTITY	DESCRIPTION	PRICE	/EXTENSION
----------	-------------	-------	------------

THE FOLLOWING ARE ALL .080 ALUM. SIGN BLANKS

30 EA	9" x 24"	2.07/	62.10
200 EA	12" x 18"	2.07/	414.00
100 EA	12" X 36"	4.14/	414.00
100 EA	24" X 24" SQUARE	5.52/	552.00
200 EA	24" X 30"	6.90/	1380.00

THE FOLLOWING ARE ALL .100 ALUM. SIGN BLANKS

20 EA	24" X 36"	10.41/	208.20
150 EA	30" X 30" DIAMOND	10.85/	1627.50
200 EA	30" X 30" STOP	10.85/	2170.00
50 EA	30" X 30" SCHOOL	10.85/	542.50
20 EA	30" X 60" NO HOLES	21.70/	434.00
10 EA	36" X 36" DIAMOND	15.62/	156.60
20 EA	48" X 24"	13.88/	277.60
20 EA	60" X 12" NO HOLES	8.68/	173.60
200 EA	24" X 6" WITH 4 HOLES .240/.085 EXTRUDED	2.24/	448.00
100 EA	30" X 6" WITH 4 HOLES .240/.085 EXTRUDED	2.80/	280.00

TOTAL: \$9139.70

THE FIRST NUMBER MEASUREMENT IS HORIZONTAL  
AND THE SECOND NUMBER MEASUREMENT IS VERTICAL

BILL NO. S-85-03-03

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving Civil City

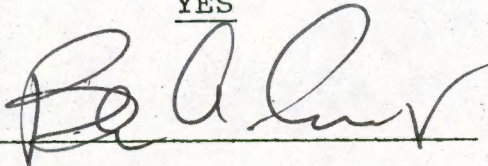
Purchase Order #A-39098 with U.S. Standard Sign Co., for the Traffic  
Engineering Department of the City of Fort Wayne, Indiana

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG  
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)

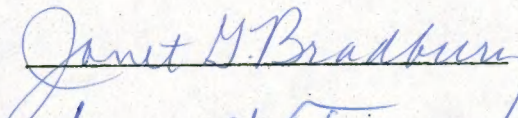
~~XXXXXXXXXX~~ (~~RESOLUTION~~) DO PASS DO NOT PASS WITHDRAWN ~~DEFERRED~~

YES

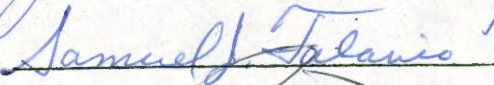
NO



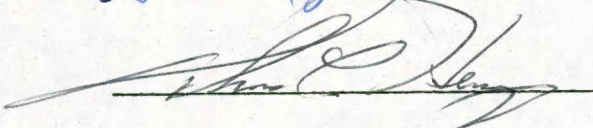
BEN A. EISBART  
CHAIRMAN



JANET G. BRADBURY  
VICE CHAIRWOMAN



SAMUEL J. TALARICO



THOMAS C. HENRY

JAMES S. STIER

CONCURRED IN 3-26-85

SANDRA E. KENNEDY  
CITY CLERK



J85-03-03

DIGEST SHEETTITLE OF ORDINANCE: SPECIALDEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE: An ordinance approving the awarding of a bid with respect to the purchase of sign blanks for the Traffic Engineering Department per specifications in Reference no. 1182.

EFFECT OF PASSAGE: The City of Fort Wayne maybe adequately posted with the various directional signs such as stop, yield, street names, etc.

EFFECT OF NON-PASSAGE: The streets of the City of Fort Wayne will not be identified properly to assure the safe flow of traffic.

MONEY INVOLVED (Direct costs, Expenditures, Savings):  
U.S. Standard Sign, Co. through Timron of Indiana -  
\$9,139.70.

ASSIGNED TO COMMITTEE (President):